03- ρ -0537

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Meter Malfunction

I T E M	Account Number	Address	Name	Water Credit	Sewer Credit	Total Credit
METER MALFUNCTION						
1.	55113844	6925 BRANDON MILL RD	MICHEAL SVAGDIS	2,047.64	3,528.70	5,576.34

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH
BE, AND THE SAME ARE HEREBY REPEALED.

NUMBER-20371

Customer Service Manager / UWSA

Commissioner, Department of JER
Watershed Management

1-16-03
Date

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Meter Malfunction

I T E M	Account Number	Address	Name	Water Credit	Sewer Credit	Total Credit

METER MALFUNCTION

1.	55113844	6925 BRANDON MILL RD	MICHEAL SVAGDIS	2,047.64	3,528.70	5,576.34

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH
BE, AND THE SAME ARE HEREBY REPEALED.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: _____ Greg Pridgeon _____
(for review & distribution to Executive Management)

Commissioner Signature _Jack E. Ravan_

From: Originating Dept. __Water__   V. Hunter 4-602-4413
                                   Contact (names) P. Mathis 4-602-4415

Committee(s) of Purview: __C U C__   Committee Deadline: March 17, 2003

Committee Meeting Date(s) April 1, 2003   City Council Meeting Date: April 21, 2003

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Dept. of Watershed Mgt.

BACKGROUND/PURPOSE/DISCUSSION:

List # 20371- 1 A/C # 55113844 – 6925 Brandon Mill Rd NW. This is a 1 unit residential account which received a unexplainable high bill; therefore the WSAB on 11/20/02 is recommending an adjustment for Meter Malfunction for the June 2002 consumption in the amount of $ 5,576.34.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office:_____ 3-17-c3 _____ Reviewed: _____
        (date)   (initials)   (date)

Submitted to Council: _____
                (Date)

Action by Committee: __Approved   __Adversed   __Held   __ Amended
                       __Substitute __Referred   __Other